

**Construction division.**  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		01		Date - site bills Register		20-11-23	
Company Name:		BNC		Site:		mayflower garden	
Name of Contractor		Janardan prasad					
Nature of work		Tiles laying					
Work done		From Date		To Date		15-11-23	
		10-8-23					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Health club						
2.	flooring						
3.	and						
4.	wall tiles						
5.	laying						
6.	Floor tiles						
7.	laying	1,116.72	18	Sft	10,620.00		
8.	wall tiles						
9.	laying	2,330.72	18	Sft	41,952.90		
10.							
11.	Total:				52,572.90		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: N. [Signature]		Date:		Date:			
Sign: 20-11-23		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.





**Bill for Labour Charges.**  
Janardan prasad,  
Kakatiya nagar, Neerdment  
Hyderabad,

Date: 20-11-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles works.  
**Towards:** Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Health club-Jacuzzi, Sauna, Steam and Massage rooms wall and floor tiles work purpose. Total amount = Rs. 52,572.90/- Work done from date 10-10-2023 to 10-11.2023	Rs. 21,028.0

Amount in Words: Twenty one thousand and twenty eight Rupees Only.

Sign: \_\_\_\_\_

**Bill for Consumables.**  
Janardan prasad,  
Kakatiya nagar,Neerdmment  
Hyderabad,

Date:20-11-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles works.  
**Towards:** Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Health club-Jacuzzi,Sauna,Steam and Massage rooms wall and floor tiles work purpose. Total amount = Rs. 52,572.90/- Work done from date 10-10-2023 to 10-11.2023	Rs. 10,514.00

Amount in Words: Ten thousand five hundred and fourteen Rupees Only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowances.**

Janardan prasad,  
Kakatiya nagar,Neerdmment  
Hyderabad,

Date:20-11-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles works.  
**Towards:** Equipment Allowances.

S No.	Description	Amount
1.	Brief description of work done: Towards Health club-Jacuzzi,Sauna,Steam and Massage rooms wall and floor tiles work purpose. Total amount = Rs. 52,572.90/- Work done from date 10-10-2023 to 10-11.2023	Rs. 21,028.0

Amount in Words: Twenty one thousand and twenty eight Rupees Only.

Sign: \_\_\_\_\_